received CENTRAL PAX CENTER

Attorney's Docket 071469-1305396

Client Reference: PC8014A

JAN 1.9 2006

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICATION of:

Confirmation No: 7598

GORDON BEASE ET AL

Group Art Unit: 1763

Application No.: 10/644,9\$7

Filed: August 21, 2003

Examiner: Arancibia, M.

Title: METHOD AND STEM TO ENHANCE THE REMOVAL OF HIGH-K

DIELECTRIC MATERIALS

Commissioner for Patent P.O. Box 1450

Alexandria, VA 22313-1450

CERTIFICATION OF FACSIMILE TRANSMISSION UNDER 37 C.F.R. §1.8

I hereby certify that the following papers are being facsimile transmitted to the Patent and Trademark Office at (571) 273-8300 on the date shown below:

> Amendment Transmittal (including Petition for One Month Extension of Time and Fee Author zation); Amendment

15 pages total (including dover)

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(Certification of Facsimile Transmission-page 1)

Attorney's Docket 071469-4305396

Client Reference: PC8014A

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICAT ON of:

Confirmation Number: 7598

RECEIVED
CENTRAL FAX CENTER

GORDON BEASE ET AL.

Group Art Unit: 1763

IAN & n none

Application No.: 10/644,957

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JAN 1.9 2006

Filed: August 21, 2003

Examiner: Arancibia, M.

For: METHOD AND STEEM TO ENHANCE THE REMOVAL OF HIGH-K DIELECTRIC

MATERIALS

Commissioner for Patents P.O. Box 1450

Alexandria, VA 22313-1440

MENDMENT/RESPONSE TRANSMITTAL

Transmitted herewith is an amendment/response for this application.

EXTENSION OF TIME

The proceedings herein are for a patent application and the provisions of 37 C.F.R. 1.136 apply. Applicant petitions for a 1 nonth extension of time under 37 C.F.R. 1.136.

FEES

The fee for claims and extension of time (37 C.F.R. 1.16 and 1.17) has been calculated as shown below:

		·									
	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST NO. PREVIOUSLY PAID FOR		PRESENT EXTRA		RATE			ADDIT. FEE		
TOTAL	36		36	=	0	_ <u>_x</u>	\$	50.00	-	\$	0.00
INDEP.	4		4	=	0_	x	\$	200.00	=	_\$	0.00
				TOTAL ADDITIONAL CLAIM FEE						\$	0.00
				EXTENSION OF TIME FEE						\$	120.00
				GRAND TOTAL						\$	120.00

FEE PAYMENT

Authorization is hereby made to charge the amount of \$120.00 to Deposit Account No. 033975. Charge any additional fees required by this paper or credit any overpayment in the manner authorized above. A duplicate of this paper is attached.

Date: Jan. 18, 2006

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